

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: § Case No. 05-43239
BRODSKY, STEVE §
§
§
§
Debtors §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-43239 BTR Judge: BRENDA T. RHOADES
Case Name: BRODSKY, STEVE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 06/17/05 (f)
341(a) Meeting Date: 07/18/05
Claims Bar Date: 12/13/05

For Period Ending: 10/14/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2004 TAX REFUND (u)	4,850.00	4,850.00		4,850.00	FA
2. 1988 LINCOLN TOWNCAR	500.00	0.00		500.00	FA
3. 582 PERRO PLACE, HIGHLAND VILLAGE, TX Debtor Claimed 100% Exemption on Schedule C	98,000.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNT	450.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	1,850.00	0.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	600.00	0.00	DA	0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	50.00	0.00	DA	0.00	FA
8. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
9. 11,000 shares Impact Automation Impact Automation is in bankruptcy	1,000.00	0.00	DA	0.00	FA
10. Pueblo Business Solutions - Judgment Company has no assets - uncollectible Business was owned by Steven Colbert.	0.00	0.00	DA	0.00	FA
11. 1982 DELOREAN Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
12. 1995 CHEVROLET CORVETTE no equity	8,300.00	0.00	DA	0.00	FA
13. 1995 EAGLE TALON Debtor Claimed 100% Exemption on Schedule C	3,725.00	0.00	DA	0.00	FA
14. 2000 FORD EXPLORER - leased	12,075.00	0.00	DA	0.00	FA
15. 2000 MITSUBISHI MONTERO SPORT - Leased	14,075.00	0.00	DA	0.00	FA
16. ANIMALS	25.00	0.00	DA	0.00	FA

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
17. LAWYER TRUST ACCOUNT - Stephen Colbert Stephen Colbert was holding \$23,600.00 for Debtor for settlement with IRS. Stephen Colbert was the attorney for Impact Automation. Stephen Colbert is in bankruptcy, case # 03-42193 - Linda Payne is trustee. Debtor filed claim # 9 in S. Colbert's bankruptcy case for \$23,600.00, ownership of the claim was transferred to C. Moser, Trustee. Stephen Colbert case # 03-42193 paid \$0.00 to unsecured creditors.	10.00	5,000.00	DA	0.00	FA
18. Mechanic's lien - 1983 Mercedes (u) vehicle owned by Stephen Colbert Debtor filed claim # 10 in S. Colbert's bankruptcy case # 03-42193, for \$3,000.00, ownership of the claim was transferred to C. Moser, Trustee. Stephen Colbert case # 03-42193 paid \$0.00 to unsecured creditors.	Unknown	2,000.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		123.22	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$155,510.00	\$11,850.00	\$5,473.22	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Sept. 20, 2005, Order Authorizing Sale of Property was granted, with respect to item # 2.

Initial Projected Date of Final Report (TFR): 06/01/08 Current Projected Date of Final Report (TFR): 10/14/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43239 -BTR
Case Name: BRODSKY, STEVE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4809 BofA - Money Market Account

Taxpayer ID No: *****0603
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/22/05	1	UNITED STATES TREASURY TAX REFUND #73740795 STEPHEN M & CATHERINE P BRODSKY	TAX REFUND	1224-000	4,850.00		4,850.00
08/22/05	2	STEPHEN BRODSKY PERSONAL MONEY ORDER #0036404456 WELLS FARGO BANK	1988 LINCOLN	1129-000	500.00		5,350.00
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.70		5,350.70
09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.64		5,353.34
10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.73		5,356.07
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.64		5,358.71
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.72		5,361.43
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.74		5,364.17
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.82		5,367.99
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.56		5,372.55
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.41		5,376.96
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.57		5,381.53
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.42		5,385.95
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.57		5,390.52
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.58		5,395.10
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.43		5,399.53
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.59		5,404.12
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.44		5,408.56
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.59		5,413.15
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.60		5,417.75
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.16		5,421.91
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.60		5,426.51

Page Subtotals 5,426.51 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43239 -BTR
Case Name: BRODSKY, STEVE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4809 BofA - Money Market Account

Taxpayer ID No: *****0603
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.47		5,430.98
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.61		5,435.59
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.46		5,440.05
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.63		5,444.68
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.62		5,449.30
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.47		5,452.77
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	3.48		5,456.25
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	2.91		5,459.16
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.61		5,461.77
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.16		5,463.93
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.30		5,465.23
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.29		5,466.52
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.12		5,467.64
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,468.33
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.67		5,469.00
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,469.69
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.69		5,470.38
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.68		5,471.06
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.53		5,471.59
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.44		5,472.03
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		5,472.31
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,472.35
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,472.39
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,472.44
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,472.56
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,472.69
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,472.83
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,472.97

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43239 -BTR
Case Name: BRODSKY, STEVE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4809 BofA - Money Market Account

Taxpayer ID No: *****0603
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/05/09	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 8/05/09 Attorney's Fees			1,572.02	3,900.95
			Fees 1,564.00	3110-000			3,900.95
			Expenses 8.02	3120-000			3,900.95
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		3,901.06
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		3,901.16
10/14/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		3,901.20
10/14/09		Transfer to Acct #*****6117	Final Posting Transfer	9999-000		3,901.20	0.00

COLUMN TOTALS	5,473.22	5,473.22	0.00
Less: Bank Transfers/CD's	0.00	3,901.20	
Subtotal	5,473.22	1,572.02	
Less: Payments to Debtors		0.00	
Net	5,473.22	1,572.02	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43239 -BTR
Case Name: BRODSKY, STEVE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6117 BofA - Checking Account

Taxpayer ID No: *****0603
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/14/09		Transfer from Acct #*****4809	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,901.20		0.00 3,901.20

COLUMN TOTALS	3,901.20	0.00	3,901.20
Less: Bank Transfers/CD's	3,901.20	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****4809	5,473.22	1,572.02	0.00
BofA - Checking Account - *****6117	0.00	0.00	3,901.20
	-----	-----	-----
	5,473.22	1,572.02	3,901.20
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 3,901.20 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-43239 Page 1
 Debtor Name: BRODSKY, STEVE Date: October 14, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	Internal Revenue Service Special Procedures Staff 1100 Commerce St., MC 5024DAL Dallas, TX 75242	Priority		\$55,000.00	\$0.00	\$55,000.00
000003 070 7100-00	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsecured		\$9,999.68	\$0.00	\$9,999.68
000005 070 7100-00	eCAST Settlement Corporation P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$16,195.08	\$0.00	\$16,195.08
000006 070 7100-00	Navy Federal Credit Union PO Box 3000 Merrifield , VA 22119-3000	Unsecured		\$11,653.03	\$0.00	\$11,653.03
000007 070 7100-00	TexasBank 306 W.7thSt #901 Ft Worth, TX 76102	Unsecured		\$151,639.10	\$0.00	\$151,639.10
000008 090 7400-00	eCAST Settlement Corporation assignee of Chase Bank USA N A POB 35480 Newark NJ 07193-5480	Unsecured		\$1,618.47	\$0.00	\$1,618.47
000001 070 7100-00	Denton County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$682.93	\$0.00	\$682.93
000004 070 7100-00	Lewisville Independent School District c/o Andrea Sheehan Law Offices of Robert E. Luna, PC 4411 North Central Expressway Dallas, TX 75205	Secured		\$2,419.64	\$0.00	\$2,419.64
Case Totals:				\$249,207.93	\$0.00	\$249,207.93

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-43239
 Case Name: BRODSKY, STEVE
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Internal Revenue Service</u>	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>DISCOVER FINANCIAL</i>		
<u>000003</u>	<u>SERVICES</u>	\$ _____	\$ _____
<u>000005</u>	<u>eCAST Settlement Corporation</u>	\$ _____	\$ _____
<u>000006</u>	<u>Navy Federal Credit Union</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000007</u>	<u>TexasBank</u>	\$ <u> </u>	\$ <u> </u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>eCAST Settlement Corporation</i>		
<u>000008</u>	<u>assignee of</u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.